App. F. IX-4

*Previous References*

1928-29 ( P.P ✓

**File No.** 85/28

**Serial Nos.** 10, 11

*Later References*

# General and Revenue Secretariat.

---

*Serial Nos.* 10, 11 P.7

**Part B for** May 1929

---

SUBJECT

Expenditure incurred in connection with the visit of His Exalted Highness the Nizam of Hyderabad to Bangalore

---

D. O.

MR. M. G. MEHKRI,
SECRETARY.

STORES PURCHASE COMMITTEE,
PUBLIC OFFICES,

Bangalore, 10th May 1929

D 4239
PP 85-28-10

Dear Sir,

I am submitting herewith an abstract of expenditure incurred so far in connection with the visit of His Exalted Highness the Nizam of Hyderabad to Bangalore for your perusal. There are a few more bills which are pending adjustment and I am corresponding with the departments concerned about them. I shall settle them as soon as they are received and forward the connected vouchers to the Comptroller for audit.

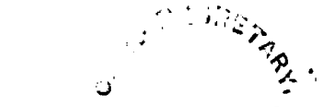
In connection with this visit two of the officials of the Stores Purchase Committee office namely Mr. D. Narasimhachar and Mr. D.V. Gururaja Rao had to work both morning and night with me in addition to their own work in the office. I would recommend that Mr. Narasimhachar may be given an honorarium of Rs.30/- and Gururaja Rao a sum of Rs.20/- for working out of office hours. If this meets with your approval, sanction of Government may kindly be obtained for payment of this remuneration to them and

P.T.O.

Abstract of expenditure incurred in connection with His Exalted Highness the Nizam's visit to Bangalore.

| Date. | Voucher No. | Particulars. | Amount |
|---|---|---|---|
| | | | Rs. A. P. |
| 29-3-1929 | 1 | To Messrs. T.M. Abdul Gaffoor & Co., for ink jars and pin sheets | 1-14- 0 |
| " | 2 | To cooly for carrying stationery etc., from the Stationery Depot and the office to the Palace ... | 2- 6- 0 |
| " | 3 | To Shaik Ameruddin Sahib for straw supplied for spreading in tents ... | 43- 0- 0 |
| " | | Charges paid for repairing the cycle | 0- 3- 0 |
| " | | To one bottle kerosine oil ... | 0- 2- 6 |
| " | | To one dozen match boxes ... | 0- 3- 0 |
| 4-4-1929 | 4 | Paid to the Secretariat Store Keeper towards cooly charges for pitching tents at the Palace and near Railway station | 13-12- 0 |
| 7-4-1929 | 5 | To Yajaman Puttappa for milk supplied | 288- 8- 0 |
| " | 6 | To B. Vali Ahmed Abdul Raoof, mutton - contractor, as advance ... | 300- 0- 0 |
| 11-4-1929 | 7 | To Mohamed Hussain, for fuel supplied | 130-10-10 |
| 12-4-1929 | 8 | To Mohiaddien Sab, temporary cook, employed | 49- 0- 0 |
| 15-4-1929 | 9 | To Gangadhar, for provisions supplied | 128- 6- 7 |
| 16-4-1929 | 10 | To Gopalappa, for preparing sign boards | 5- 3- 6 |
| " | 11 | To Munisamy, painter, for painting sign boards | 16-12- 6 |
| " | 12 | To Secretariat Store Keeper towards cooly charges for dismantling tents | 10- 0- 0 |
| 18-4-1929 | 13 | To B. Vali Ahmed Raoof, for mutton supplied, after deducting the previous advance | 447- 4- 0 |
| 19-4-1929 | 14 | To Yajaman Puttappa, for milk supplied | 108- 1- 8 |
| 20-4-1929 | 15 | To pegs supplied (Thro' the Amildar) | 20- 8- 0 |
| " | 16 | To Shroff Channabasappa for sandal sticks supplied ... | 12- 0- 0 |
| " | 17 | To the Manager, 'Bangalore Times' for copies of newspaper supplied ... | 4- 0- 0 |
| 22-4-1929 | 18 | To Khalik Sheriff for putting up temporary sheds and enclosures for H.E.H. the -- Nizam's camp ... | 913-13- 0 |
| 23-4-1929 | 19 | To K. Siddappa & Co., for supplying labour for work in H.E.H. the Nizam's camp | 205- 0- 0 |
| " | 20 | To K. Siddappa & Co., for supplying gas lights ... | 489- 0- 0 |
| 30-4-1929 | 21 | To Messrs. Bhau Brothers, for provisions supplied ... | 481- 4- 3 |
| | | Carried over | 3671-0-10 |

| | | | |
|---|---|---|---|
| | | Brought forward ... ... ... | 3671-0-1 |
| 30-4-1929 | 22 | To Messrs. Bnau Brothers, for supplying newspapers, and miscellaneous articles | Rs. 269- 8- 6 |
| " | 23 | To Messrs. Chakramar Bros., for motors and lorries supplied ... | 4492- 8- 0 |
| 1-5-1929 | 24 | To Messrs. Shacoor Bros., towards hire of furniture ... | 253- 8- 0 |
| " | 25 | To Messrs. Spencer & Co., for stores, aerated waters etc., supplied | 280- 7- 2 |
| " | 26 | To supplies made thro' Supervisor Ratnam | 113- 2- 8 |
| 2-5-1929 | 27 | To V.L. Sunderraja Naidu for ice supplied | 311- 8- 3 |
| " | 28 | To V.L. Sunderraja Naidu for fish and Prawns supplied ... | 16- 2- 0 |
| 1-5-1929 | 29 | To Messrs. Baccala & Co., for cakes etc.,supplied | 34- 4- 0 |
| 2-5-1929 | 30 | To West End Hotel for bread supplied | 15- 5- 4 |
| " | 31 | To Supervisor Ratnam towards cooly charges for returning furniture ... | 3- 0- 0 |
| 2-5-1929 | 38 | To Messrs. Shunmugam & Sons for busses supplied for carrying milk & water to Camp | 400- 0- 0 |
| 5-5-1929 | 36 | To The Health Officer, Bangalore City Municipality in connection with making sanitary arrangements ... | 180- 5- 2 |
| " | 34 | To Bangalore Transport Agency for lorries | 120- 0- 0 |
| 3-5-1929 | 35 | To G.H. Booley & Co., for lorries for carrying water ... | 40- 0- 0 |
| 4-5-1929 | 36 | To K. Siddappa & Co., for supplying water by carts in casks ... | 49- 8- 0 |
| 3-5-1929 | 37 | To M. Coomaraswamy Pillay, for erecting water tanks and laying pipes near City Ry.station | 20-12- 0 |
| " | 38 | To N. Krishnaswamy Mudaliar for works done at the City Railway station ... | 14- 0- 0 |
| " | 39 | To the Executive Engineer, City Municipality, towards cost of petrol consumed by the water lorry ... | 50-14- 0 |
| " | 40 | To Bangalore City Motor service for busses supplied ... | 200- 0- 0 |
| 6-5-1929 | 41 | To Bn Narayanappa, for erecting temporary kitchen sheds at the Palace ... | 102- 0- 0 |
| " | 42 | To K. Muniswamappa for vegetables supplied | 201- 1- 8 |
| 7-5-1929 | 43-45 | For erecting a temporary latrine near the coffee shop, straw supplied and cartage for carrying vessels to the Camp for storing water etc. (Assistant Engineer, No.I Sub Division) ... | 78- 0- 0 |
| | | Feeding charges of the Palace Chaffeurs during H.E.H.'s visit to Bangalore ... | 7- 0- 0 |
| | | Total | Rs.10923-15- |


SECRETARY
27 MAY 1929

G.R.S. VI G 34]

SUBJECT.....

.....

.....

*Diary No. of letter replied to*..... .....

Section PP

File No. 85-28

Serial No. 11

General and Revenue Secretariat

( )

*Proceedings of the Government of His Highness the Maharaja of Mysore*

, *the* 192

*Read*—

Date of issue.... 28/3/29

Signed by...

May this be

i Printed ?

ii treated as a standing order?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Order ~~Thereon~~ No. 5157-9/P.P. 85-28-11 28/3/29

Sanction is hereby accorded to the two Officials of the States Purchase Committee Office viz, Mr. D. Ramasimha Char and Mr. D. V. Gurumurthy

Rec'd from the Commissioner of R&D/- and R&E/- respectively for work done and office hours in connection with the visit of H.E.H. the Prince of Hyderabad to Bangalore, the charge being included in the expenditure connected with H.E.H's visit.

Pay. Ch. Secy

To

*List of enclosures.*

The Comptroller & Auditor General (through Civil Audit) The Secy States Purchase Committee. Govt of India.

*Copied by*

*Examined by*

WD 1883—GPB—1,000,00—21 12-21

PROCEEDINGS OF THE GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE

---

~~Read~~xxx

ORDER NO: 5157-9/ P.P. 85-28-11

DATED, BANGALORE, 28th May 1929.

Sanction is hereby accorded to the two officials of the Stores Purchase Committee Office viz., Mr.D.Narasimhachar and Mr.D.V.Gururaja Rao being given an honorarium of Rs.30/- and Rs.20/- respectively for work done out of office hours in connection with the visit of His Exalted Highness the Nizam of Hyderabad to Bangalore, the charge being included in the expenditure connected with His Exalted Highness' visit.

Seshubharayappa

for Offg. Chief Secretary to Government.

To

The Comptroller to Government (through Financial Sectt.)
The Secretary, Stores Purchase Committee.
Mr.G.M.Mehkri.

HKS.